

Work Order ID 57404

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PRELIMINARY ISSUE

Item ID: D412-777-042

Accept

Setup Start

Revision ID:

Stop

Item Name: Ski Installation, RH

Start Date: 4/06/10 Start Qty: 1.00

Cust Item ID:

Required Date: 4/09/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-777

PB1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-777-042 CHG001

N/A

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/04/01

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1004-08

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-777-042

Location:

PPP Rev:

0.00

0.00

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

POSITIVE RECALL

EFFECTIVE 0.04.06 AUTH h

RELEASED 7 DATE 100408

u 100408

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Parent Item: D412-777-042

Parent Item Name: Ski Installation, RH

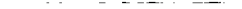

Comments: New Issue Rev. A 10/04/06 DL VERIFIED BY:JLM

Start Date: 4/06/10

Required Date: 4/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2274 		Manufactured	No			110	Each	193.0000	16.0000 			
Radius Block												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST010	193	
55602	76	
56686	117	

D4059-042	Manufactured	No	110	Each	0.0000	1.0000
						
Ski Section Assembly, Aft RH						
D4060-1	Manufactured	No	110	Each	0.0000	8.0000
						
Ski Clamp, Top						
D4060-3	Manufactured	No	110	Each	0.0000	6.0000
						
Ski Clamp, Bottom						
D4060-5	Manufactured	No	110	Each	0.0000	1.0000
						
Ski Clamp, Aft						
D4061-1	Manufactured	No	110	Each	0.0000	8.0000
						
Ski Cushion						

16 Wh 10/04/01

B 57105 x1 Wt. 10/04/01

B 57008 x 8 Wk 10/04/01

B 57009 x6 DL 10/04/01

B57010 x1 WH, 10/04/01

B 56352 x 8 Wk. 10/04/01

B.57101 x1 Wh. 10/04/01

04058-042.

MANUFACTURED

110 ECH

Picklist Print

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Work Order ID: 57404

Parent Item: D412-777-042

Parent Item Name: Ski Installation, RH

Comments: New Issue Rev. A 10/04/06 DL VERIFIED BY:JLM

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Required Date: 4/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-15A		Purchased	No			110	Each	499.0000	14.0000			
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Bolt

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST358	499	
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114239	40	
--------	----	--

114292	459	
--------	-----	--

AN4-20A		Purchased	No			110	Each	744.0000	2.0000			
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Bolt

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST359	744	
-------	-----	--

104016	702	
--------	-----	--

16895	42	
-------	----	--

AN526-1032R9		Purchased	No			110	Each	83.0000	38.0000			
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Screw

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST328	83	
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113928	83	
--------	----	--

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Required Date: 4/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
7 NAS1149D0463J  Washer		Purchased	No			110	Each	2,364.000	32.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST298

2364

113706

2364

110

Each

1,590.000

16.0000

32

Wh. 10/04/01

MS21042L4

Purchased

No

Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139

2

111827

2

Main Warehouse

ST300

1588

113422

580

114108

1000

9063

8

14

Wh. 10/04/01

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Shop Packet Print

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